



CITY OF LODI

COUNCIL COMMUNICATION

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AGENDA TITLE: Approval of Expenses Incurred by Outside Counsel/Consultants Relative to the Environmental Abatement Program Litigation and Various Other Cases being Handled by Outside Counsel (\$30,510.66).

MEETING DATE: February 20, 2008 City Council Meeting

PREPARED BY: City Attorney's Office

RECOMMENDED ACTION: That the City Council approve for payment expenses incurred by outside Counsel/Consultants related to the Environmental Abatement litigation in the total amount of \$24,845.37, and various other cases being handled by Outside Counsel in the amount of \$5,665.29.

BACKGROUND INFORMATION: Listed below are invoices from the City's outside counsel, Folger, Levin & Kahn; Kronick, Moskovitz, Tiedemann & Girard and Miscellaneous Invoices for services incurred relative to the Environmental Abatement Program litigation and various other matters that are currently outstanding and need to be considered for payment.

Folger Levin & Kahn - Invoices Distribution

Matter No.	Invoice No.	Date	Description	Water Acct. Amount
8002	106606	12/31/07	City v. M & P Investments	12,558.10
Total				\$12,558.10

Kronick Moskovitz Tiedemann & Girard - Invoices Distribution

Matter No.	Invoice No.	Date	Description	100351.7323
11233.026	236856	01/25/08	Lodi First v. City of Lodi	4,139.49
11233.029	236856	01/25/08	AT&T v. City of Lodi	397.80
11233.030	236856	01/25/08	Water Supply Issues	1,128.00
Total				\$5,665.29

MISCELLANEOUS

Invoice No.	Date	Description	Water Account Amount
71185	11/1/2007	Bridge City Legal	2,391.38
71332	12/1/2007	Bridge City Legal	1,699.40
105018	12/1/2007	San Francisco Legal	615.57
880001	12/1/2007	Harry A. Cannon	1,629.09
831	12/1/2007	Benchmark Video	1,059.25
880801	01/01/08	Harry A. Cannon	1,932.08
839	12/01/07	Benchmark Video	1,310.50
			\$10,637.27

APPROVED:

Blair King, City Manager

JAMS Mediation Services			WaterAcct
0001398647-110	1/31/2008	State of Calif.v.M&P Invest.	1,650.00
Total			\$1,650.00

FISCAL IMPACT: Expenses in the amount of \$5,665.29 will be paid out of the General Fund and \$4,139.49 billed to Walmart for City's defense of the Lodi First litigation. The remaining expenses will be paid out of the Water Fund.

FUNDING AVAILABLE:

Water Fund	\$24,845.37
General Fund	\$ 5,665.29

Stephen Schwabauer, City Attorney

Approved: _____
Kirk Evans, Budget Manager